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SECRET

From [redacted] (Contractor) Contract SB-CT-4363 25X1

Requirement Customer D

To: [redacted] (Contracting Officer) Date 12 April 1961 25X1

Attached is a Price Exhibit for the Production Lists priced during the month of March 1961.

Total Price of this Exhibit $ 1,841.29

Prices are fair and reasonable and this Exhibit is hereby approved. Includes Production Lists 15489, 67051 thru 67055, 67285 and 67286. $1,841.29

Signed: [redacted] (Contracting Officer)

Contractor warrants prices conform to the price formula in effect on the date of this Exhibit.

Signed: [redacted] 25X1 25X1

(Contractor)
Senior Vice President

[redacted] 25X1 25X1

SECRET

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Price Exhibit for Month of March 1961 Page 1 of 8

Contract SB-CT-4363

Requirement Customer D Total Production List: $68.28

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
15489-	1	MP-40049	Choke, Dual - 0.1 Henry Rayco No. 1957 Modify to Dwg. No. 50406601	2	34.14	68.28	4-21-61
			Ref. No. VQ-2/9946-15489-61				

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REQUEST FOR ISSUE / TURN-IN

ISSUE / TURN-IN	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER
	1		9946-15489-61

1. FROM:	6. DATE MATERIEL REQUIRED	7. PRIORITY
VC-2 (9946) R&R 387	3-1-61	12

2. TO:	8. VOUCHER NUMBER	9. POSTED	DATE	BY
SO NS ROTA				

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.19100&MN61	089	52000	33020	9946	61753	01611	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		SHOP		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	[redacted] 8433 FALLBROCK AVE CANOGA PARK, CALIF.		EA	2			
2	P/N MP-40049 CHOKE DUAL O.I.H. 360/600 MA.					75	
3	PRE-FLIGHT TEST UNIT						
4	USED IN AN/ALR-14 STSTEM						
	15489-61						

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	2-21-61				

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.

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Enclosure (1) 5

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Price Exhibit for Month of March 1961

Contract SB-CT-4363

Requirement Customer D

Total Production List: $1,031.20

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
67051	1	MP-68659	Capsule Assembly Z1817 per Dwg. 50406526. Ref. No. VQ-1/67051-61	10	103.12	1,031.20	5-25-61

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/67051-61

1. FROM: (9930) VQ-1 PLAN ING

6. DATE MATERIEL REQUIRED: 3-21-61

7. PRIORITY: 18

2. TO: CHIEF, [redacted] AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED | DATE | BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 OCT '61	089	52000	33020	9930	61754	01612	

JOB ORDER: BENCH

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		ALR-14		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: 1168659 ENCAPSULATED ASS'Y	R	EA	10			
	REF. DISIG. # XXXX Z1817						
	TO: FIELD SERVICE & SUPPORT DEPARTMENT CANOGA PARK DIVISION				SHIP TO: SUPPLY OFFICER FAIRCONTROL ONE (VQ-1) c/o FLEET POST OFFICE SAN FRANCISCO, CALIF.		
	[redacted]						
	ATT'N: [redacted]						
	8433 FALLBROOK AVENUE CANOGA PARK CALIFORNIA						

STAT STAT

*ISSUE-I-Initial; R-Replacement — TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	3-7-61			

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1959 508818

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Price Exhibit for Month of March 1961

Contract SB-CT-4363

Requirement Customer D

Total Production List: $66.15

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
67052	1	MP-65755	Crystal - 135.875 mc. + 0.005% - 55°C to 90°C HC-6/U Holder Plug in Type Series Resonant McCoy Type M-1 Ref. No. VQ-1/67052-61	3	22.05	66.15	4-21-61

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REQUEST FOR ISSUE OR TURN-IN

ISSUE ☐ TURN-IN ☐ | SHEET NO. 1 | OF SHEETS | 5. REQUEST NUMBER: VQ-1/67052-61

1. FROM: (9930) VQ-1 PLANNING

6. DATE MATERIEL REQUIRED: 3-21-61

7. PRIORITY: 18

2. TO: CHIEF, [redacted] AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED: DATE BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&M '61	089	52000	53099	9930	61754	00612	

JOB ORDER: BENCH

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		AIR-14		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP65755 CRYSTAL: 135.875 mc REF. DISIG. # Y2351	R	EA	3			
	TO: FIELD SERVICE & SUPPORT DEPARTMENT CANOGA PARK DIVISION [redacted] ATT'N: [redacted] 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA				SHIP TO: SUPPLY OFFICER FAIRCONRON ONE (VQ-1) c/o FLEET POST OFFICE SAN FRANCISCO, CALIF.		

STAT
STAT

*ISSUE-I-Initial; R-Replacement — TURN-IN-U-Unserviceable; S-Serviceable — GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	3-7-61				

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1959 508818

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Price Exhibit for Month of March 1961

Contract SB-CT-4363

Requirement Customer D

Total Production List: $566.20

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
67053	1	MP-68643	Capsule Assembly Z1810 per Dwg. 50406519	10	56.62	566.20	5-25-61
			Ref. No.: VQ-1/67053-61				

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | SHEETS | 5. REQUEST NUMBER: VQ-1/67053-61

1. FROM: (9930) VQ-1 PLANNING

6. DATE MATERIEL REQUIRED: 3-21-61

7. PRIORITY: 18

2. TO: CHIEF, [redacted], AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED | DATE | BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	53020	9930	61754	01612	

JOB ORDER: BENCH

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		ALR-14		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP66643 ENCAPSULATED ASS'Y REF. DISIG. # Z1810	R	EA	10			
	TO: FIELD SERVICE & SUPPORT DEPARTMENT CANOGA PARK DIVISION	SHIP TO:			SUPPLY OFFICER FAIRCHILD ONE (VQ-1)		
	[redacted] ATT'N: [redacted]				c/o FLEET POST OFFICE SAN FRANCISCO, CALIF.		
	8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA						

STAT STAT

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN SUPPLY ACTION" COLUMN	DATE	BY
	3-7-61	[redacted]			

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1959 508818

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Price Exhibit for Month of March 1961

Contract SB-CT-4363

Requirement Customer D

Total Production List: $14.00

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
67054	1	MP-NL	Ferrite Tuning Slugs for IF Transformers No. 191 and 193. Automatic Mfg. Co. No. 31B-10319	100	.14	14.00	4-21-61
			Ref. No.: VQ-1/67054-61				

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN	SHEET NO.	OF SHEETS	5. REQUEST NUMBER
	1		VQ-1/67054-61

1. FROM:	6. DATE MATERIEL REQUIRED	7. PRIORITY
(9930) VQ-1 PLANNING	3-21-61	18

2. TO:	8. VOUCHER NUMBER	9. POSTED	DATE	BY
CHIEF, [redacted] AVIONICS DIV (AV-33)				

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&M '61	089	52000	33020	9930	61754	01612	

JOB ORDER: BENCH

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		ALR-14		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE* (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: NOT AVAILABLE FERRITE TUNING SLUGS, PART OF I-F ASS'Y. TRANSFORMERS T601 & T608	R	EA	100		.79	
	TO: FIELD SERVICE & SUPPORT DEPARTMENT CANOGA PARK DIVISION [redacted] 193 ATT'N: [redacted] 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA				SHIP TO: SUPPLY OFFICER FAIRCHILD ONE (VQ-1) c/o FLEET POST OFFICE SAN FRANCISCO, CALIF.		

STAT STAT

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable — GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	E	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	3-7-61				

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1959 508818

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Price Exhibit for Month of March 1961

Contract SB-CT-4363

Requirement Customer D

Total Production List: $69.94

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
67055	1	MP-69056	Takeup Tension Arm Assembly. Ampex Catalog No. 425-00 Kierluff Elect. Inc. NOTE: Item ordered as MP-NL. MP-60956 has been assigned. Ref. No.: VQ-1/67055-61	2	34.97	69.94	

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REQUEST FOR ISSUE O.. TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | OF SHEETS | 5. REQUEST NUMBER: VQ-1/67055-61

1. FROM: (9930) VQ-1 PLANNING

6. DATE MATERIEL REQUIRED: 3-21-61

7. PRIORITY: 18

2. TO: CHIEF, [redacted] AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED | DATE | BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN '61	089	52000	53020	9930	61754	01612	

JOB ORDER: BUMCH

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		AIR-14		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE* (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	MP 60956						
	P/N: NOT AVAIL - TAKEUP-TENSION-ARM STOP ASS'Y; EXTERNAL SHAPE APPROXIMATELY A TRUNCATED CONE, BEARS RAISED NUMERALS C421; LIMITS TRAVEL OF TAKEUP TENSION ARM. PART OF AMPEX TRANSPORT 350-2			2			
	TO: FIELD SERVICE & SUPPORT DEPARTMENT CANOGA PARK DIVISION				SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1)		
	ATT'N: [redacted]				c/o FLEET POST OFFICE SAN FRANCISCO, CALIF.		
	8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA						

STAT STAT

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable — GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	[redacted]	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	3-7-61				

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1959 508818

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Price Exhibit for Month of March 1961

Contract SB-CT-4363

Requirement Customer D

Total Production List: $22.86

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
67285	1	MP-10798	Receiver, Selector - per Dwg. 50406017 (Switch) part of test set MP-11007 (Test Set, System 3, per Dwg. 50406058).	1	22.86	22.86	4-30-61
			Ref. No.: VQ-1/67285-61				

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REQUEST FOR ISSUE OR TURN-IN

ISSUE ☐ TURN-IN ☐ | SHEET NO. 1 | NO. SHS

5. REQUEST NUMBER: VQ-1/67[illegible]5-61

1. FROM: VQ-1 (9930) PLANNING

6. DATE MATERIEL REQUIRED: 3-29-61

7. PRIORITY: 18

2. TO: CHIEF [redacted] AVIONICS DIV. (AV-33)

8. VOUCHER NUMBER

9. POSTED — DATE — BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 [illegible]61	089	52000	33020	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		ALR-14		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE* (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N MP 10798 [illegible] SWITCH, part of test set MP11007 [illegible] 52404		EA	1	(81)		
	TO: Field Service and Support Department Canoga Park Division [redacted] Attention: 8433 Fallbrook Avenue, Canoga Park, California				FROM: Supply Officer [illegible] One (VQ-1) Fleet Post Office San Francisco, California		

STAT STAT

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	[redacted]	11. RECEIVED QUANTITIES IN SUPPLY ACTION" COLUMN	DATE	BY
	3-16-61				

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1959 508818

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Price Exhibit for Month of March 1961

Contract SB-CT-4363

Requirement Customer D

Total Production List: $2.66

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
67286	1	MP-NL	Coil, Slug-tuned 0.94--1.55 mh J.W.Miller, Type 4305	1	2.66	2.66	4-21-61
			Ref. No.: VQ-1/67286-61				

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | 5. REQUEST NUMBER: VQ-1/67286-61

1. FROM: VQ-1 (9930) PLANNING

6. DATE MATERIEL REQUIRED: 3-29-61

7. PRIORITY: 18

2. TO: CHIEF [redacted] AVIONICS DIV. (AV-33)

8. VOUCHER NUMBER

9. POSTED | DATE | BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33020	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		ALR-14		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	Slug-tuned coil, 0.94-1.55 microhenries, J.W. Miller type 4305	R	EA	1			
	TO: Field Service and Support Department Canoga Park Division [redacted] Attention: [redacted] 8433 Fallbrook Avenue, Canoga Park, California		FROM: Supply Officer FAIRECONRON One (VQ-1) % Fleet Post Office San Francisco, California				

STAT
STAT

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	B	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	3-16-61				

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1959 508818

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